Receiving Report

	ate: 16-11-	lle.		Batch No:	136	150	
S	upplier:			Dart P/O:	2740	1 18	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Gracica	1000				
-							
Production/Ad	· .		<u> </u>	Initials of	Receiver	QC12	,
- Production/Ad	:						•

H:\F@MS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34298

Purchase Order Date 11/11/2016 PO Print Date 11/11/2016

Page Number 1 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

NOV 1 1 2916

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607-

Terms

Net 30 USD

Currency

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number Line Comments

Delivery Comments

Description/

Mfg ID

Req Date/ CD Taxable **Promise Date**

Req Qty/ Unit of Measure

PO Unit Price

Extended Price

Receptacles

11/16/2016 FN Yes

11/16/2016

50.00 Each \$1.95

\$97.50

NAS509-12C

11/16/2016

11/16/2016

Yes

15.00 Each

\$14.26

\$213.90

\$97.50

Bolt

11/16/2016 FN

Yes

11/16/2016

100.00 Each Line Total:

Line Total:

\$0.87

\$87.00

\$213.90

NOV 1 6 2016

Note:



Dart Aerospace Ltd. -1270 Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34298

Purchase Order Date 11/11/2016 PO Print Date 11/11/2016

Page Number 2 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Customer POID Customer Tax#

101-27-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Via: Ship Acct:

FedEx Economy collect

11/16/2016

Yes

11/16/2016

125.00

Line Total:

\$87.00

\$0.19

\$23.75

MS20601-AD4W4

11/16/2016

Yes

11/16/2016

Each

150.00

Each

Line Total:

\$23.75

\$0.18

Line Total:

\$27.00

NUN 18 JUNE

Note:



Dart Aerospace Ltd. 1270-Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34298

Purchase Order Date 11/11/2016 PO Print Date 11/11/2016

Page Number 3 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #_

10127-2607

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms

Net 30

Currency **FOB**

USD Destination-Collect

Ship Via: Ship Acct:

71401-45

procurement quality clauses

11/16/2016

No 11/16/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

MON 18 JOUR

Line Total:

\$0.00

PO Total:

\$449.15

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

11/11/2016



SHIP TO:

INVOICE NUMBER

J7MN2J

PAGE 1 OF 4

soup <u>19</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				_				10111	PPING TERMS
ORDER N	O.	, si	DATE	SHIP VIA		- 1	TERMS	ļ.	
PO34			11/14/16	FEDX INTL	ECON COLL	- 1	NET 30		B-MIAMI
ITEM	QUANTITY		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	9"							/
	1	- 0	212-12		1.950	EA	0	50	97.50
1		50	TARIFF: 7415.39.0	000					
			SCHEDULE B: 8535.	90.8090					
			Description RECEP						
			ECCN : EAR99						
		i	MFR: ALCOA/ARCONI	C CAMLOC TO	RR				
			CTRL#: 2016I07619						
			LOT#: 1957975	4					
			LOT QTY: 50			G.,	T N T N		
			Country of Origin	PEOPLE'S R	BEDRRIG OF	Сн	INA		
			**REF: 212-12						
1			**CUST PN: 212-1	2	14.260	FA	0	15	213.90
2		15	NAS509-12C V	005	14.200				
			TARIFF: 7318.16.0 SCHEDULE B: 7318.	16 0000		l 🎎			
			Description NUT	10.0000	1				
			ECCN : EAR99			100			
	1		MFR: LONG LOK						
			CTRL#: 2016F05335						
			LOT#: 6472		1 /				
			LOT QTY: 15	119				-0000mm	
			Country of Origin	USA		`**			
			**REF: NAS509-1/20						
			**CUST PN: NAS50	9-12C	0.076	127	0	100	87.00
3		100	AN5-36A		0.870	, EA			
			TARIFF: 7318.15.8						
			SCHEDULE B: 7318.	15.2000				FAC	
			Description BOLT					Das 26	NOV 1 6 2016
			ECCN :EAR99 MFR: AIRFASCO IND	TICTRIES				9-89	MOA LO TOIO
			MFR: AIRFASCO IND	OBIKIES				4-09	
			MATERIAL TO BE R	ETHRNED MIST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	
1			MATERIAL TO BE R	LIGHTLD MOOT					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFIC MANUAL CERTIFICATION OF THE RESPECTIVE MANUAL FLOW ACTIONS OF THE RESPECTIVE MANUAL FLOW ACCOUNTED TO KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS WITH SELFCT OR CONSEQUENT DAMAGES.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

J7MN2J

PAGE 2 OF 4

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POST POST PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT							TERMS		SHIPPING TERMS
PO34298	ORDER NO.		339" 70033		EGON COLI	1			FOB-MIAMI
CTRL#: 2013D06327 LOT#: 1028 LOT OTY: 100 COUNTRY of Origin USA **REF: MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECON: EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT OTY: 125 COUNTRY of Origin USA **REF: MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECON: EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT OTY: 125 COUNTRY OF ORIGIN USA **REF: MS20601AD4W3 **CUST PN: MS20601AD4W3 C. 180 EA DESCRIPTION RIVET, BLIND ECON: EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015D02979 LOT#: 88028628 LOT OTY: 150 COUNTRY OF ORIGIN USA **REF: MS20601-AD4W4 **CUST PN: MS20601AD4W4 **CUST PN: MS20601AD4W4	PO342	298	<u></u>	FEDX INTL				SHIPPED	AMOUNT
LOT#: 12282 LOT OTY: 100 COUNTRY of Origin USA **REF: AN5-36A **CUST PN: ANY-36A MS20601AD4W3 TARIFF: 7616 10.3000 SCHEDULE B: 7616 10.3000 Description RIVET, BLIND ECCN: EAR99 MFR: CHERRY AEROSPACE SANTA AN CUTL#: 2015A021505 LOT#: 87957134 LOT OTY: 125 COUNTRY of Origin USA **REF: MS20601-DAW3 **CUST PN: MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN: EAR99 MFR: CHERRY AEROSPACE SANTA AN CTL#: 2015D02979 LOT#: 88028628 LOT OTY: 150 COUNTRY of Origin USA **REF: MS20601-AD4W4 **CUST PN: MS20601AD4W4	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ONDER		
LOT#: 87957134 LOT QTY: 125 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 0.180 EA 0.180 EA 0.180 EA 150 150 150 150 150 150 150 15	4	125	LOT#: 12282 LOT QTY: 100 Country of Origin **REF: AN5-36A **CUST PN: AN5-3 MS20601AD4W3 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET ECCN :EAR99 MFR: CHERRY AEROS	6A 000 10.3000 , BLIND PACE SANTA		EA	0	12	5 23.75
TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	5	150	CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 125 Country of Origin **REF: MS20601-AD **CUST PN: MS206 MS20601AD4W4 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET ECCN :EAR99 MFR: CHERRY AEROS CTRL#: 2015D02979 LOT#: 88028628 LOT QTY: 150 Country of Origin **REF: MS20601-AD	USA 4W3 01AD4W3 000 10.3000 7, BLIND PACE SANTA USA 04W4	0.180	EA	0	DAS 26	
			MATCRIAL TO DE D	ETUDNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUFACTURE OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER J7MN2J

PAGE 3 OF 4

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_								
		DATE		SHIP VIA		1	TERMS		SHIPPING TERMS
ORDER N		8887 - 1,7888	11/14/16	FEDX INTL	ECON COLL]:	NET 30		FOB-MIAMI
PO34	.00000000	PART NUMBER AND		111111111111111111111111111111111111111	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TEM 10.	QUANTITY ORDERED	PART NUMBER AND							
		ml	oma are c	ontrolled b	the U.S.	Go	vernment		
		- a + b	orized fo	r export on	ly to the	cou	ptry or		
		of ultim	ate desti	nation for	se by the	ul	timate con	signee	
			/al he	rein identi	fied.	Į.]		
		72	not he r	esold, tran	sferred, (ro	therwise d	isposed (of,
		to any o	ther coun	try or to a	ny person	otn	er than th	e	
			ad7 # 4 ma	te consigne	e or end-u	ıser	(S),	1	
		either i	n their c	riginal for	m or after	be.	ing incorp	from the	
		into oth	er items.	without fi	rst obtail	qing	approvar	TOM CHE	
		U.S. gov	ernment c	r as otherw	ise autno	lze	a Dy		
		U.S. law	and regu	lations.					
			Destinat	ion		840 ₉₀			
			Destinat OSPACE LI						
		1270 ABE		2					
		HAWKESBU							
		ON			1				
		K6A 1K7							
		CANADA							
				**				+ ***CON	TINUED***
									1111022
							1		
								DAS	
								26	NOV 1 6 2016
								9-89	10 7 1 0 2010
					1				*****
		BAATE	DIAL TO BE S	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN TAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN TAL WORKMANSHIP AND OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSOR IMPLIED, INCLUDING ALL REQUIREMENT AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

J7MN2J

PAGE 4 OF 4

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

ORDER NO. DATE SHIP VIA TERMS SHIPPING TERMS									NG TERMS
ORDER NO	.4883	11/14/16	FEDX INTL E	CON COLL	1	NET 30		FOB-	MIAMI
PO342		200 D00000	FEDA INTE		L_	BACK ORDER	SHIPPED	А	MOUNT
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION							
NO	*** SHIP	PED 1 CTN *** 13.00 Lb / 5. ACCT# 15179324-0	90 Kg 710039	376047		DA 226 9-8	5	N	OV 1 6 2016
INVOI	CE#:								
ORDER	# :	AJZB74]			SUBTOTA		449.15
							HANDLIN		0.00
CONSC	LIDATE#.:	1ET11T					DISC/AL		0.00
						***	INCM FR' FREIGHT		0.00 449.15USP U.S. CURRENCY
san	AJZB74	SHIPPED ON 11/14/1	.6	IAME BRIOD ALL	THO	DIZATION BY KI	X INC	1_	
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR AU	IHO	HIZATION DT KL	-A 1110.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AND AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS STISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION 1ET11T

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PAGE

		DATE	SHIP VIA		į.	TERMS			PING TERMS	
DER N		11/14/2016	FEDX INTL	ECON COLL		NET 30		FO	B-MIAMI	
	Below QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
:M :	ORDERED			-		<u> </u>				
			^		l					
		INVOICE# CUST P/	0172	_						
		FED. TAX# 47-163-	91/2							
		D024200								
	1	J7MN2J P034298				:				
		TO TOTAL CHIMMADY D	ACE ONLY							
	***CONSC	DIIDATION SUMMARY PA	700 01121							
		SHIPPED ON 11/14/	2016							
an		SHIFTED ON 12, 2-1,								
				Section 1					, to greater that we have	
			_							
			DAS 26 9-89							
		NOV 1 6 2016	20							
		101 / 0 25	9-89							
		MATERIAL TO BE	DETUDNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J7MN2J

PAGE 1 OF 4

50th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34298 11/14/16 FEDX INTL ECON COLL NET 30 FOB-MIAMI TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT		DATE , SHIP VIA							TERMS				SHIP	SHIPPING TERMS		
PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION ORDERED ORDE	ORDER NO				ha		TNTL	ECON	COLL		NET 30			FO	B-MIAMI	
Sapere 212-12 1.950 EA			DADT MUS	I	/	1 1 1 1 1 1 1				UNIT	BACK ORDER		SHIPPED	T	AMOUNT	
1 50 212-12 RECEPTACLE ECCN : EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL# : 2016I07619 LOT# : 1957975 LOT QTY: 50 **REF: 212-12/ **CUST PN: 212-12 NAS509-12C NAS509-12C NAS509-12C Ountry Origin: USA TARIFF: 7318.16.0005 SCHEDULE B: 7318.16.0000 MFR: LONG LOK CTRL# : 2016F05335 LOT# : 6472 LOT QTY: 15 **REF: NAS509-12C **CUST PN/ NAS509-12C **	ITEM NO		1	/_					-1 OF 0	-E' A		0		50.	97.50	
Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES ***CONTINUED***	2	50 50	212-1 RECE ECCN Cour TARI SCHE MFR: CTRI LOT **RE **CU NASSO NUT ECCN Cour TARI SCHE MFR: CTRI LOT **RE **CU AN5-3 BOLT	EPTACLE N : EAR99 htry Origi EFF: 7415. EDULE B: 8 ALCOA/AR # : 2016 # : 1957 QTY: 50 EF: 212-12 JST PN: 21 O9-12C N :EAR99 htry Origi EFF: 7318. EDULE B: 7 LONG LOK # : 2016 # : 6472 QTY: 15 EF: NAS509 JST PN: NAS6A	n: P1 39.00 535. CONIC 1076 975 2-12 n: U 16.0 318. F053	000 90.809 C CAMI 19 SA 085 16.000	90 LOC TO	DRR	1.950	EA-		0		15 🗸	/	
TO BE DETURNED MUST HAVE BRIDE AUTHORIZATION BY KLX INC.			Cour TARI SCHI	ntry Origi IFF: 7318. EDULE B: 7 : AIRFASCO	15.8 318. IND	085 15.200 USTRII	ES							* * CO1	TINUED***	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY NEXT MO.			1	MATERIAL TO	BE RI	ETURNE	D MUST	HAVE F	PRIOR A	UTHC	RIZATION E	SY KI	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26 9-89

NOV 1 6 2016

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J7MN2J

PAGE 3 OF 4



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POSA298 11/14/16 PEDX INTL ECON COLL NET 30 POB-MIAMI POBORRD DUANTITY ORDERED AMOUNT AND AUTHORSE AND DESCRIPTION and authorized for export only to the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAMKESBURY ON K6A 1K7 CANADA **** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg 710039376047 PREIGHT ACCT# 15179324-0 ****CONTINUED****	ORDER NO.			DATE	SHIP VIA		1	TERMS		SHIPPING TERMS		
TEM ORDERED AMOUNT TO ORDERED AMOUNT THE ORDERED AMOUNT AND ARTHUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA **** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg 710039376047					FEDX INTL	ECON COLL		NET 30		FOB-MIAMI		
and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg 710039376047			PART NU				UNIT	BACK ORDER	SHIPPED	AMOUNT		
either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg 710039376047			of u or e They	ultimate destinend-user(s) here y may not be re any other count	nation for a rein identi esold, trand try or to a	se by the fied. sferred, only person	r o oth	timate con therwise d er than th	signee isposed o	of,		
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg 710039376047			auth eith into	norized ultimather in their of other items, government of	te consigne riginal for without fi r as otherw	or end-u n or after rst obtair	ser be ing	ing incorp	orated			
# 1=CTN 13.00 Lb / 5.90 Kg 710039376047			DART 1270 HAWK ON K6A	T AEROSPACE LT D ABERDEEN ST KESBURY 1K7								
		# 1=CT	N 13.	.00 Lb / 5.	90 Kg 71003	9376047			**:	*CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								DIZAZION DY K	VINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26 9-89

NOV 1 6 2016

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7MN2J

PAGE 4 OF 4

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO342			11/14/16	FEDX INTL	ECON COL	L	NET 30	:	FOB-MIAMI
TEM	QUANTITY	PART NUI	MBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
Ю.	ORDERED								
								SUBTOTAL HANDLING	0.00
asan form	AJZB74 #16007.000		PED ON 11/14/1 **CONSOLIDAT		r			DISC/ALL INCM FRT FREIGHT TOTAL	1
			MATERIAL TO BE R						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS 26

NOV 1 6 2016

9-89

ORIGINAL INVOICE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34298

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF Date EXP DATE
3 100 EA ANS-36A ANS-36A 12282 AIRFASCO INDUSTRIES 32958

Jason Lewis

Senior Director, Global Quality



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			



Packing Slip

Shipped From

Long-Lok Fasteners Corporation 20501 Belshaw Ave.

Carson, California 90746-3505 Tel: 424-213-4570 / Fax: 424-213-4584 Ship To

KLX INC. 9835 NW 14TH STREET MIAMI FL 33172 United States

Tel:

Bill To

EMAIL INVOICES TO: klx.payables@klx.com United States

Tel:

Packing Slip # Pure	hase Order# Supplier IC) Ship Date	Ship Via
_BR4620-540020009	9134 — ,—— — — — —		MANUAL FEDEX GROUND

ltem	Revision	Description	Ordered	Units	Back Ordered	Shipped
NAS509-12C Long-Lok part number (if different):	8	NAS509-12C NUT, JAM 7/8-14 UNJF-3B COUNTRY OF ORIGIN USA	5,000		0	2,000
SHIPPING & HANDLING Long-Lok part number (if different):		SHIP FED EX GROUND ACCT# 0331-0149-0	2		0	

COUNTRY OF ORIGIN: USA

Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFSR - TORRANCE

AEROSPACE FASTENERS OPS

3000 WEST LOMITA BLVD .-- --

TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 08/31/16

Print Date: 08/31/16

Time: 18:14:13

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFSR TORRANCE

Carrier Shipment Ref: 969386

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO GODRIGUEZ

AFSR COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT **

AFSR PART# 212-12 REV. AP

Sales Order: F573153 Order Date: 04/25/16 Purchase Order: 0031F31

Remarks: CONNIE

Description Ln Item Number

Rev Qty Shipped Qty B/O UM

25000.0

1 BACR11AW2

RECEPTACLE (212-12)

0.0 EA

TSO C148

Cust Line #: 1

Customer Item: BACR11AW2

Required Date:

08/31/16 Promised Date:

10/24/16

MFG C OF C

DUAL CERT TO:

BACR11Y2, HS4430-1, NSA55134-302, S3275E202

Loc/Lot:

S5BB13

1957974 *

13,838.00

COO: CN

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFSR - TORRANCE

AEROSPACE FASTENERS OPS

3000 WEST LOMITA-BLVD.

TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 08/31/16

Print Date: 08/31/16

Time: 18:14:13

Ship Via: FED EX GRD

INCO Terms: FCA AFSR TORRANCE

Container/Weight:

Carrier Shipment Ref: 969386

Bill Lading #:

Ln Item Number Lot/Serial

1 BACR11AW2 Loc/Lot: *** Cont ***

S5102C

1957975

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN:

25 k000

The export classification appears above. You are responsible for all

related export license requirements

***** Total Qty Shipped

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFSR - TORRANCE

AEROSPACE FASTENERS OPS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 08/31/16 Print Date: 08/31/16

Time: 18:14:13

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFSR TORRANCE

Carrier Shipment Ref: 969386

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO GODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252,225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 .***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWARD SHIPPING TOLERANCE +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. B

AFSR PART# 212-12 REV. AP

Sales Order: F573153 Order Date: 04/25/16 Purchase Order: 0031F31

Remarks: CONNIE

Description Ln Item Number Rev Qty Shipped Qty B/O UM

1 BACR11AW2

RECEPTACLE (212-12)

25000.0

0.0 EA

TSO C148

Cust Line #: 1

BACR11AW2

Customer Item: Required Date:

08/31/16 Promised Date:

10/24/16

MFG C OF C

DUAL CERT TO:

BACR11Y2, HS4430-1, NSA55134-302, S3275E202

Loc/Lot:

S5BB13

1957974 *

13,838.00

COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Cherry Aerospace



PACKING LIST

Order No: S0384202

Page:

Order Date: 06/06/14 Print Date: 01/14/15

Sold-To: 10015341

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

KLX AEROSPACE SOLUTIONS,

KLX INC

10000 NW 15TH TERRACE D

MIAMI, FL 33172

T USA

0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

Ι 9835 NW 14TH ST P

MIAMI, FL 33172

Т USA 0

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: NET 30

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open

Promised

Item Number Ln

T LocationLot/Serial

Oty to Ship UM

Shipped

2

CR9162-4-03

1600

EΑ

01/16/15

Customer Item: MS20601AD4W3

B0603 87957134

24800.0

) (

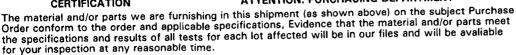
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

SIM NGITYEN







PACKING LIST

Order No: SO383989 Order Date: 05/28/14

Print Date: 03/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 IISA

Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

T 0

OL

D

Salesperson (s):110

Credit Terms: NET 30

Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC.

I 9835 NW 14TH ST

P MIAMI, FL 33172

Т **USA** ō

Purchase Order: 0YJN49

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

..... iesi reports enclosed

ECCN: EAR99

· ĐƠ NOT ĐESTROY · · ·

*IF APPLICABLE, PART MÉETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

T LocationLot/Serial Ln Item Number

Qty Open Qty to Ship UM **Promised** Shipped

CR9162-4-04 2

1600

Site

03/19/15 EA

Customer Item: MS20601AD4W4

D0905 88028628

23462.0

()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Sold-To:

KLX INC

USA

0

L

D

T

0

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Page:

Order No: S0383989 Order Date: 05/28/14

Print Date: 03/26/15



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т **USA**

Salesperson (s):110

Credit Terms: NET 30

MIAMI, FL 33172

Net 30

10015341

10000 NW 15TH TERRACE

Purchase Order: 0YJN49

Ship Via: FED EX NATIONAL CL FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

.....7est reports enclosed

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY **Promised**

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY Qty Open Site Qty to Ship UM T LocationLot/Serial

Item Number CR9162-4-04 2

Ln

Shipped

1600

03/19/15 EA

Customer Item: MS20601AD4W4

D0905

88028628

23462.0

)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative SIM NGUYEN